

Invoice

INVOICE NUMBER

202308

DATE OF ISSUE

14/06/2023

DUE DATE

14/06/2023

BILLED TO

Vikas Reddy
112, Junagadh Street,
Junagadh - 362001

FROM

Rainbow Shoes Pvt Ltd
Address: 112, Linen
Road, Shoe Park,
Ahmedabad, Gujarat
380001

PURCHASE ORDER

20028

Description**Unit cost****QTY****Amount**

Crystal Clear Cork Wedges

2,299

3

6,897

SUBTOTAL

6,897

DISCOUNT

-4

(TAX RATE)

12 %

TAX

827.16

SHIPPING

0

INVOICE TOTAL**7,720.16**